

IN RE:
DEBRA ELLIS

CASE NO. 07 B 23735

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-3522

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/18/2007 and was confirmed 02/22/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 09/04/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE LLC	MORTGAGE ARRE	.00	.00	.00
VILLAGE OF SOUTH HOLLAND	SECURED	179.00	.00	30.00
AT & T	UNSECURED	NOT FILED	.00	.00
BLACK EXPRESSIONS	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	100.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	845.14	.00	.00
HSBC NV/GM CARD	UNSECURED	NOT FILED	.00	.00
MIDWEST EMERGENCY ASS	UNSECURED	NOT FILED	.00	.00
TRINITY HOSPITAL	UNSECURED	NOT FILED	.00	.00
UNIVERSAL RADIOLOGY	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
HOOKED PN PHONICS	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	1300.00	.00	.00
VILLAGE OF SOUTH HOLLAND	UNSECURED	NOT FILED	.00	.00
US BANK NATIONAL ASSOCIA	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,481.50		1,055.60
TOM VAUGHN	TRUSTEE			94.40
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,180.00	
PRIORITY		.00
SECURED		30.00
UNSECURED		.00

ADMINISTRATIVE		1,055.60
TRUSTEE COMPENSATION		94.40
DEBTOR REFUND		.00
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TOTALS	1,180.00	1,180.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE